



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **BW8523-5/17**
Award Sheet

TECHNICAL SERVICES DIVISION DIVISION

BID NO.: **BW8523-5/17**

PREVIOUS BID NO.: **NONE**

TITLE: **INOVAH SOFTWARE UPGRADE**

CURRENT CONTRACT PERIOD: **12/28/2007** through **12/31/2012**

Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. **BW8523-5/17**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MANDULEY R JULIAN**

PHONE: 305 375-2179

FAX: 305 375-5688

EMAIL: JMANDUL@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
TECHNICAL SERVICES DIVISION DIVISION

VENDOR NAME: **N HARRIS COMPUTER CORPORATION**
 DBA: **SYSTEM INNOVATORS A DIVIS**
 FEIN: **980141520** SUFFIX : **01** **K2E8C4**
 STREET: **1 ANTARES DRIVE SUITE 400** CITY: **OTTAWA** ST: **ON** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JIM SIMAK	904-281-9090	-	904-281-0075	

ITEMS AWARDED Section:

Details: **BW8523-5/17**

**INOVAH CASHIERING UPGRADE/MIGRATION FROM CASHIER FOR WINDOWS AND
REVENUE COLLECTOR SOFTWARE TO INOVAH.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **12/04/2007** DPM Date: **12/05/2007**

Contract Amount: \$ **1,031,412.00**

Additional Items Allowed: **YES** Agenda Item No.: **801C**

Special Conditions:

Insurance Required

BPO INFORMATION Section:

BPO ID : ABCW0800265

----- Commodities Info -----

<u>Code</u>	<u>Description</u>
920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES

----- Department Info -----

<u>Department Id</u>	<u>Dollar Allocations</u>
CL *****	\$750,000.00
CL *****	\$750,000.00
WS*****	\$281,412.00
WS*****	\$281,412.00

End of BPO Information Section